

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Wayne Lee Waltman

Case No.: 1-19-04323 HWV

Chapter 13

Debtor(s)

NOTICE OF FINAL CURE PAYMENT

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition and post-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

PART 1: MORTGAGE INFORMATION

Creditor Name:	Shellpoint
Court Claim Number:	02
Last Four of Loan Number:	7346
Property Address if applicable:	250 Bankert Rd

PART 2: CURE AMOUNT

Total cure disbursement made by the trustee:

a.	Allowed prepetition arrearages:	\$54,041.53
b.	Prepetition arrearages paid by the trustee:	\$54,041.53
c.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	\$0.00
d.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	\$0.00
e.	Allowed postpetition arrearage:	\$0.00
f.	Postpetition arrearage paid by the trustee:	\$0.00
g.	Total b, d, and f:	\$54,041.53

PART 3: POSTPETITION MORTGAGE PAYMENT

Mortgage was paid through the Trustee
from November 2019 to October 2024

Current monthly mortgage payment: \$1,235.26

The next post-petition payment was due
on:

November 2024

PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs

and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Dated: November 27, 2024

Respectfully submitted,

/s/ Jack N. Zaharopoulos
Standing Chapter 13 Trustee
Suite A, 8125 Adams Drive
Hummelstown, PA 17036
Phone: (717) 566-6097
Fax: (717) 566-8313
email: info@pamd13trustee.com

**UNITED STATES BANKRUPTCY COURT
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Wayne Lee Waltman

Case No.: 1-19-04323 HWV

Chapter 13

Debtor(s)

CERTIFICATE OF SERVICE

I certify that I am more than 18 years of age and that on November 27, 2024, I served a copy of this Notice of Final Cure Payment on the following parties by 1st Class mail from Hummelstown, PA, unless served electronically.

Served Electronically

Tony Sangiamo, Esquire
343 West Market St
PO Box 1324
York PA 17401

Served by First Class Mail

Shellpoint Mortgage Servicing
PO Box 10826
Greenville SC 29603-0826

Wayne Lee Waltman
250 Bankert Rd
Hanover PA 17331

I certify under penalty of perjury that the foregoing is true and correct.

Date: November 27, 2024

/s/ Liz Joyce

Office of the Standing Chapter 13 Trustee
Jack N. Zaharopoulos
Suite A, 8125 Adams Dr.
Hummelstown, PA 17036
Phone: (717) 566-6097
email: info@pamd13trustee.com

Disbursements for Claim

Case: 19-04323

WAYNE LEE WALTMAN

SHELLPOINT MORTGAGE SERVICING
PO BOX 10826

GREENVILLE, SC 29603-0

Acct No: 7346

Sequence: 07

Modify:

Filed Date:

Hold Code:

Amt Sched:	\$0.00	Debt:	\$76,057.98	Interest Paid:	\$0.00
Amt Due: \$1,235.26		Paid:	\$76,057.98	Accrued Int:	\$0.00
				Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
5010	SHELLPOINT MORTGAGE SERVICING							
501-0	SHELLPOINT MORTGAGE SERVICING		11/19/2024	2042316	\$1,235.26	\$0.00	\$1,235.26	
						Payment for 9/2024		
501-0	SHELLPOINT MORTGAGE SERVICING		11/19/2024	2042316	\$1,235.26	\$0.00	\$1,235.26	
						Payment for 10/2024		
501-0	SHELLPOINT MORTGAGE SERVICING		08/07/2024	2039340	\$1,235.26	\$0.00	\$1,235.26	08/14/2024
						Payment for 7/2024		
501-0	SHELLPOINT MORTGAGE SERVICING		08/07/2024	2039340	\$1,235.26	\$0.00	\$1,235.26	08/14/2024
						Payment for 8/2024		
501-0	SHELLPOINT MORTGAGE SERVICING		07/10/2024	2038442	\$1,235.26	\$0.00	\$1,235.26	07/17/2024
						Payment for 6/2024		
501-0	GREGORY FUNDING, LLC		05/22/2024	2036365	\$1,235.26	\$0.00	\$1,235.26	05/28/2024
						Payment for 5/2024		
501-0	GREGORY FUNDING, LLC		04/17/2024	2035371	\$1,476.47	\$0.00	\$1,476.47	04/26/2024
						Payment for 3/2024		
501-0	GREGORY FUNDING, LLC		04/17/2024	2035371	\$1,476.47	\$0.00	\$1,476.47	04/26/2024
						Payment for 4/2024		
501-0	GREGORY FUNDING, LLC		03/14/2024	2034406	\$1,476.47	\$0.00	\$1,476.47	03/25/2024
						Payment for 2/2024		
501-0	GREGORY FUNDING, LLC		02/14/2024	2033446	\$1,476.47	\$0.00	\$1,476.47	02/23/2024
						Payment for 12/2023		
501-0	GREGORY FUNDING, LLC		02/14/2024	2033446	\$1,476.47	\$0.00	\$1,476.47	02/23/2024
						Payment for 1/2024		
501-0	GREGORY FUNDING, LLC		11/15/2023	2030673	\$1,476.47	\$0.00	\$1,476.47	11/21/2023
						Payment for 10/2023		
501-0	GREGORY FUNDING, LLC		11/15/2023	2030673	\$1,476.47	\$0.00	\$1,476.47	11/21/2023
						Payment for 11/2023		
501-0	GREGORY FUNDING, LLC		09/19/2023	2028729	\$1,476.47	\$0.00	\$1,476.47	09/25/2023
						Payment for 9/2023		

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>DisbDescrp</u>		
501-0	GREGORY FUNDING, LLC		08/09/2023	2027722	\$1,476.47	\$0.00	\$1,476.47	08/16/2023
						Payment for 8/2023		
501-0	GREGORY FUNDING, LLC		07/11/2023	2026755	\$1,212.59	\$0.00	\$1,212.59	07/18/2023
						Payment for 4/2023		
501-0	GREGORY FUNDING, LLC		07/11/2023	2026755	\$1,476.47	\$0.00	\$1,476.47	07/18/2023
						Payment for 5/2023		
501-0	GREGORY FUNDING, LLC		07/11/2023	2026755	\$1,476.47	\$0.00	\$1,476.47	07/18/2023
						Payment for 6/2023		
501-0	GREGORY FUNDING, LLC		07/11/2023	2026755	\$1,476.47	\$0.00	\$1,476.47	07/18/2023
						Payment for 7/2023		
501-0	GREGORY FUNDING, LLC		03/15/2023	2022842	\$1,212.59	\$0.00	\$1,212.59	03/20/2023
						Payment for 12/2022		
501-0	GREGORY FUNDING, LLC		03/15/2023	2022842	\$1,212.59	\$0.00	\$1,212.59	03/20/2023
						Payment for 1/2023		
501-0	GREGORY FUNDING, LLC		03/15/2023	2022842	\$1,212.59	\$0.00	\$1,212.59	03/20/2023
						Payment for 2/2023		
501-0	GREGORY FUNDING, LLC		03/15/2023	2022842	\$1,212.59	\$0.00	\$1,212.59	03/20/2023
						Payment for 3/2023		
501-0	GREGORY FUNDING, LLC		03/15/2023	2022842	\$1,212.59	\$0.00	\$1,212.59	03/20/2023
						Payment for 10/2022		
501-0	GREGORY FUNDING, LLC		03/15/2023	2022842	\$1,212.59	\$0.00	\$1,212.59	03/20/2023
						Payment for 11/2022		
501-0	GREGORY FUNDING, LLC		09/13/2022	2016793	\$1,212.59	\$0.00	\$1,212.59	09/19/2022
						Payment for 9/2022		
501-0	GREGORY FUNDING, LLC		08/17/2022	2015750	\$1,212.59	\$0.00	\$1,212.59	08/22/2022
						Payment for 8/2022		
501-0	GREGORY FUNDING, LLC		07/13/2022	2014702	\$1,212.59	\$0.00	\$1,212.59	07/18/2022
						Payment for 5/2022		
501-0	GREGORY FUNDING, LLC		07/13/2022	2014702	\$1,212.59	\$0.00	\$1,212.59	07/18/2022
						Payment for 6/2022		
501-0	GREGORY FUNDING, LLC		07/13/2022	2014702	\$1,212.59	\$0.00	\$1,212.59	07/18/2022
						Payment for 7/2022		
501-0	GREGORY FUNDING, LLC		04/12/2022	2011623	\$1,212.59	\$0.00	\$1,212.59	04/20/2022
						Payment for 1/2022		
501-0	GREGORY FUNDING, LLC		04/12/2022	2011623	\$1,212.59	\$0.00	\$1,212.59	04/20/2022
						Payment for 2/2022		
501-0	GREGORY FUNDING, LLC		04/12/2022	2011623	\$1,212.59	\$0.00	\$1,212.59	04/20/2022
						Payment for 3/2022		
501-0	GREGORY FUNDING, LLC		04/12/2022	2011623	\$1,212.59	\$0.00	\$1,212.59	04/20/2022
						Payment for 11/2021		

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>DisbDescrp</u>		
501-0	GREGORY FUNDING, LLC		04/12/2022	2011623	\$1,212.59	\$0.00	\$1,212.59	04/20/2022
						Payment for 8/2021		
501-0	GREGORY FUNDING, LLC		04/12/2022	2011623	\$1,212.59	\$0.00	\$1,212.59	04/20/2022
						Payment for 9/2021		
501-0	GREGORY FUNDING, LLC		04/12/2022	2011623	\$1,212.59	\$0.00	\$1,212.59	04/20/2022
						Payment for 10/2021		
501-0	GREGORY FUNDING, LLC		04/12/2022	2011623	\$1,212.59	\$0.00	\$1,212.59	04/20/2022
						Payment for 4/2022		
501-0	GREGORY FUNDING, LLC		04/12/2022	2011623	\$1,212.59	\$0.00	\$1,212.59	04/20/2022
						Payment for 12/2021		
501-0	NEW RESIDENTIAL MORTGAGE LLC		07/14/2021	2002641	\$1,212.59	\$0.00	\$1,212.59	07/21/2021
						Payment for 7/2021		
501-0	NEW RESIDENTIAL MORTGAGE LLC		06/16/2021	2001663	\$1,212.59	\$0.00	\$1,212.59	06/22/2021
						Payment for 6/2021		
501-0	NEW RESIDENTIAL MORTGAGE LLC		05/18/2021	2000650	\$1,212.59	\$0.00	\$1,212.59	05/28/2021
						Payment for 5/2021		
501-0	NEW RESIDENTIAL MORTGAGE LLC		04/15/2021	1229276	\$1,212.59	\$0.00	\$1,212.59	04/21/2021
						Payment for 4/2021		
501-0	NEW RESIDENTIAL MORTGAGE LLC		03/17/2021	1228258	\$1,212.59	\$0.00	\$1,212.59	03/24/2021
						Payment for 3/2021		
501-0	NEW RESIDENTIAL MORTGAGE LLC		02/17/2021	1227243	\$1,212.59	\$0.00	\$1,212.59	02/24/2021
						Payment for 2/2021		
501-0	NEW RESIDENTIAL MORTGAGE LLC		01/19/2021	1226222	\$1,212.59	\$0.00	\$1,212.59	01/29/2021
						Payment for 1/2021		
501-0	NEW RESIDENTIAL MORTGAGE LLC		12/10/2020	1224437	\$1,212.59	\$0.00	\$1,212.59	12/24/2020
						Payment for 12/2020		
501-0	NEW RESIDENTIAL MORTGAGE LLC		11/03/2020	1223495	\$1,212.59	\$0.00	\$1,212.59	11/13/2020
						Payment for 11/2020		
501-0	NEW RESIDENTIAL MORTGAGE LLC		10/15/2020	1222671	\$1,212.59	\$0.00	\$1,212.59	10/27/2020
						Payment for 10/2020		
501-0	NEW RESIDENTIAL MORTGAGE LLC		09/17/2020	1221671	\$1,212.59	\$0.00	\$1,212.59	09/24/2020
						Payment for 9/2020		
501-0	NEW RESIDENTIAL MORTGAGE LLC		08/12/2020	1220611	\$1,212.59	\$0.00	\$1,212.59	08/20/2020
						Payment for 8/2020		
501-0	NEW RESIDENTIAL MORTGAGE LLC		07/07/2020	1219572	\$1,212.59	\$0.00	\$1,212.59	07/17/2020
						Payment for 7/2020		
501-0	NEW RESIDENTIAL MORTGAGE LLC		06/02/2020	1218542	\$1,212.59	\$0.00	\$1,212.59	06/23/2020
						Payment for 6/2020		
501-0	NEW RESIDENTIAL MORTGAGE LLC		05/06/2020	1217579	\$1,212.59	\$0.00	\$1,212.59	05/14/2020
						Payment for 5/2020		

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>Disb</u>	<u>Descrp</u>	
501-0	NEW RESIDENTIAL MORTGAGE LLC		04/14/2020	1216540	\$1,212.59	\$0.00	\$1,212.59	04/22/2020
							Payment for 4/2020	
501-0	NEW RESIDENTIAL MORTGAGE LLC		03/12/2020	1215263	\$1,212.59	\$0.00	\$1,212.59	03/19/2020
							Payment for 3/2020	
501-0	NEW RESIDENTIAL MORTGAGE LLC		02/13/2020	1213943	\$1,212.59	\$0.00	\$1,212.59	02/20/2020
							Payment for 2/2020	
501-0	DITECH FINANCIAL LLC		01/16/2020	1212160	\$1,212.59	\$0.00	\$1,212.59	01/22/2020
							Payment for 11/2019	
501-0	DITECH FINANCIAL LLC		01/16/2020	1212160	\$1,212.59	\$0.00	\$1,212.59	01/22/2020
							Payment for 12/2019	
501-0	DITECH FINANCIAL LLC		01/16/2020	1212160	\$1,212.59	\$0.00	\$1,212.59	01/22/2020
							Payment for 1/2020	
Sub-totals: \$76,057.98						\$0.00	\$76,057.98	
Grand Total: \$76,057.98						\$0.00		

Disbursements for Claim

Case: 19-04323

WAYNE LEE WALTMAN

SHELLPOINT MORTGAGE SERVICING
PO BOX 10826

GREENVILLE, SC 29603-

Acct No: Bankert Rd - PRE-ARREARS -

ARREARS - 250 BANKERT ROAD

Sequence: 24

Modify:

Filed Date:

Hold Code:

Amt Sched:	\$145,300.00	Debt:	\$54,041.53	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$54,041.53	Accrued Int:	\$0.00
				Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
5200	SHELLPOINT MORTGAGE SERVICING							
520-0	SHELLPOINT MORTGAGE SERVICING		11/19/2024	2042317	\$1,218.80	\$0.00	\$1,218.80	
520-0	SHELLPOINT MORTGAGE SERVICING		08/07/2024	2039341	\$5,990.43	\$0.00	\$5,990.43	08/14/2024
520-0	GREGORY FUNDING, LLC		05/22/2024	2036367	\$1,524.74	\$0.00	\$1,524.74	05/28/2024
520-0	GREGORY FUNDING, LLC		04/17/2024	2035373	\$5,405.65	\$0.00	\$5,405.65	04/26/2024
520-0	GREGORY FUNDING, LLC		11/15/2023	2030675	\$2,567.06	\$0.00	\$2,567.06	11/21/2023
520-0	GREGORY FUNDING, LLC		09/19/2023	2028731	\$1,282.33	\$0.00	\$1,282.33	09/25/2023
520-0	GREGORY FUNDING, LLC		08/09/2023	2027724	\$1,427.53	\$0.00	\$1,427.53	08/16/2023
520-0	GREGORY FUNDING, LLC		07/11/2023	2026757	\$4,231.60	\$0.00	\$4,231.60	07/21/2023
520-0	GREGORY FUNDING, LLC		03/15/2023	2022844	\$1,141.93	\$0.00	\$1,141.93	03/20/2023
520-0	GREGORY FUNDING, LLC		09/13/2022	2016795	\$254.32	\$0.00	\$254.32	09/19/2022
520-0	GREGORY FUNDING, LLC		07/13/2022	2014704	\$11,039.10	\$0.00	\$11,039.10	07/20/2022
520-0	GREGORY FUNDING, LLC		04/12/2022	2011624	\$3,738.35	\$0.00	\$3,738.35	04/21/2022
520-0	NEW RESIDENTIAL MORTGAGE LLC		07/14/2021	2002642	\$1,113.45	\$0.00	\$1,113.45	07/21/2021
520-0	NEW RESIDENTIAL MORTGAGE LLC		06/16/2021	2001664	\$1,113.45	\$0.00	\$1,113.45	06/22/2021

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>Disb</u>	<u>Descrp</u>	
520-0	NEW RESIDENTIAL MORTGAGE LLC		05/18/2021	2000651	\$11,992.79	\$0.00	\$11,992.79	05/28/2021
Sub-totals: \$54,041.53						\$0.00	\$54,041.53	
Grand Total: \$54,041.53						\$0.00		